

CANDIDATE'S REPORT

1710

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of CandidateRaymond Lalonde
305 Railroad Street

Carenco

LA 70520

2. Office Sought (include title of office as well as parish, city, town and/or election district)State Legislature
Lafayette
39

OFFICE USE ONLY

SPP
3/12**3. Date of Primary** 10/10/2003

This report covers from 01/01/2001 thru 12/31/2001

4. Type of Report

- 160th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IF:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)**7. Full Name and Address of Treasurer****8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

b. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Date: 3/12/2002

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)337-978-0233
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets.

Affiliated Persons / Organizations

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Name and Address of Financial Institution St Landry Homestead PO Box 768	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district)
Opelousas LA 70570	Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Chairperson:	Rel of Adm. Org. to Comm:
Daytime Telephone (Preparer):	
Name and Address of Financial Institution Rayne State Bank PO Box 129	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district)
Rayne LA 70578	Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Chairperson:	Rel of Adm. Org. to Comm:
Daytime Telephone (Preparer):	

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	136.43
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	136.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1482.59
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1482.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	5595.10
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 136.43
16. Less total disbursements this period <small>(Line 13 above)</small>	- 1482.59
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	4268.94

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	5000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	4186.43

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
St. Landry Homestead PO Box 766	12/31/2001	Interest earned	136.43
Opelousas LA 70570			

6. SUBTOTAL(optional)	136.43
6. Total OTHER RECEIPTS during this reporting period	136.43

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Accent Annex Ambassador Caffery		02/24/2001	Mardi Gras Parade	14.71
Scott	LA 70583			
Paul Alzendorf 148 Fuselier Rd		10/18/2001	memorial	10.00
Opelousas	LA 70570			
American Legion Post 237 PO Box		10/04/2001	Dues	20.00
Cenacoro	LA 70584			
Bellard's Poultry Bullard Street		12/01/2001	support for supporters	90.28
Opelousas	LA 70570			
Lynette Bernard Delhomme Street		12/20/2001	memorial	18.00
Scott	LA 70583			
Paul Boudreaux 4401 NE Evangeline Thwy		08/27/2001	memorial	10.00
Cenacoro	LA 70520			
Gaijin French Music Association PO Box 90328		02/17/2001	dues	16.00
Lafayette	LA 70509			
Cenacoro Gumbo Classic Church Street		10/10/2001	donation	35.00
Cenacoro	LA 70520			
3. SUBTOTAL (optional - this page)				149.87
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Carenco High School Bear Bash Butcher Switch Rd	03/30/2001	donation	100.00
Lafayette LA 70507			
Carenco Middle School North University	10/29/2001	donation	20.00
Carenco LA 70520			
Carenco War Veterans PO Box SD1	12/01/2001	donation	15.00
Carenco LA 70520			
Champagne Supermarket PO Box	12/01/2001	supper for supporters	28.69
Leoniville LA 70550			
Sally Clause 162 Mallet Rd	12/20/2001	memorial	10.00
Amaudville LA 70512			
Cresswell Restaurant Cresswell Road	09/24/2001	lunch with volunteers	46.00
Opelousas LA 7070			
Don's Country Mart Bernard Street	12/01/2001	supper for supporters	3.74
Carenco LA 70520			
Earl Taylor District Atty Campaign PO Box	08/01/2001	donation	100.00
Opelousas LA 70570			
3. SUBTOTAL (optional - this page)			824.26
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Elks' Lodge PO Box		08/06/2001	dues	50.00
Opelousas	LA 70570			
Fairway View Club 2226 College Dr		10/10/2001	lunch with supporter	38.75
Baton Rouge	LA 70808			
Roy Guibeau 880 Don Guibeau Rd		12/18/2001	memorial	30.00
Arnaudville	LA 70512			
Internal Revenue Service		12/30/2001	tax on interest	38.20
Memphis	TN			
Johnny Glover Campaign S.R. Box 570		05/21/2001	donation	100.00
Chauvin	LA 70344			
KC St. Peter Council 181 Sonnier Rd		12/22/2001	dues/donation	60.00
Canton	LA 70520			
LA GOP 7816 Wrenwood Boulevard, Suite E		02/11/2001	donation	36.00
Baton Rouge	LA 70809			
Little Capitol Basin Restaurant Grenada Pointe Hwy		07/16/2001	lunch with supporter	22.21
Henderson	LA			
3. SUBTOTAL (optional - this page)				372.16
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Opel. Chamber of Commerce Vine Street		03/28/2001	dues	30.00
Opelousas	LA 70570			
Paul's Pirogue Church Street		12/11/2001	dinner with Civic Club	56.84
Carenco	LA 70520			
Scott Lions' Club Lions' club Rd		11/11/2001	donation	20.00
Scott	LA 70583			
Steamboat Warehouse LA 10 Washington Washington	LA 70580	02/02/2001	dinner with supporters	30.31
Jenai Stammings PO Box 156		12/03/2001	memorial	15.00
Carenco	LA 70520-0156			
Sunset Sermons Napoleon Ave		04/26/2001	annual banquet	30.00
Sunset	LA 70584			
Susan B. Komen Breast Cancer 140 John Rd		04/30/2001	memorial for Dana Boutin	10.00
Scott	LA 70583			
The Family Tree 605 W. St. Mary Blvd		03/11/2001	memorial for Dr. Peter Golden	10.00
Lafayette	LA 70506			
3. SUBTOTAL (optional - this page)				202.15
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. Post Office Bernard Street	Carencro LA 70520	02/16/2001	stamps and mailout	106.00
U. S. Post Office Bernard Street	Carencro LA 70520	07/10/2001	stamps and mailout	97.50
U. S. Post Office Bernard Street	Carencro LA 70520	11/30/2001	stamps for cards	144.00
Wal Mart 148 Service Rd	Opelousas LA 70570	08/05/2001	Deneil Ardoin wedding	25.00
Wal Mart 148 Service Rd	Opelousas LA 70570	08/27/2001	Supper meeting for supporters	39.53
3. SUBTOTAL (optional - this page)				414.03
4. TOTAL (optional - complete only on last page of this schedule)				1482.69